SBR - 91/17-18
dt- 27/7/17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. 265 Dated 25/7/17 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1771** **Work Code: 008-16-000026** **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Street Sign Boards to Main and Cross Roads of Kodigehalli in Ward No. 08, Kodigehalli Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Anil Kumar, Contractor, # 84-L, 2nd Floor, 3rd Cross, 4th Main, HAL 3rd Stage, Bangalore - 75.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/03(18327)W.O/236/2015-16** Date: **26.02.2016**

Certified that the measurements were taken by me on 28/6/17 and recorded of **Pages** 256663 to 256674/2

of measurement Book No. 2567 (14-15) and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Today Amount	463805-00
	adjusted towards cash advance recovery of	
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
	IT -	4638-00
	CGST -	4638-00
	SGST -	4638-00
	Cess -	4638-00
	CBT -	464-00
	Fine -	6640-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
	Adj.	25656-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	438149-00

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

29/07 (Today)

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

463805-00
25656-00
438149-00
Rs. Four lakh, thirty eight thousand one hundred forty nine only

Witness
1. J. K. Anil Kumar
2. Rajesh.S

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

29/7

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Sqm
2	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
4	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
5	Supplying of MS steel name boards as per approved design and specification complete with all leads and lifts as per the direction of engineer in charge of the work	Nos
6	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
7	Applying red lead ready mix priming coat over mew steel or other metal surface including preparing the surface after thoroughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushers, fine steel wool, sand papers including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
8	Painting new letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) etc complete as per specifications and directions of engineer in charge of the work.	Cm
	Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	14.40	84.00	1209.60	14.40	1209.60	
-	-	14.40	78.00	1123.20	14.40	1123.20	
-	-	3.60	5100.00	18360.00	3.60	18360.00	
-	-	10.80	6100.00	65880.00	10.80	65880.00	
-	-	50.00	5203.00	260150.00	50.00	260150.00	
-	-	52.30	85.00	4445.50	52.30	4445.50	
-	-	52.30	30.00	1569.00	52.30	1569.00	
-	-	188250.00	0.59	111067.50	188250.00	111067.50	
				463804.80		**463804.80**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bengalore.